

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
UNDERGROUND STORAGE TANK PROGRAM

## LUST Case Closure Report

DATE FORM COMPLETED: \_\_\_\_\_ (mm/dd/yy)

ADEQ use only

DATE RECEIVED:

FACILITY ID: 0-00

LUST NUMBER:

**SITE CHARACTERIZATION:**

Has the total extent of contamination been determined:

Soil contamination?

☐ Yes

☐ No

Groundwater contamination?

☐ Yes

☐ No

☐ not applicable (NA)

Surface water contamination?

☐ Yes

☐ No

☐ NA

Has a Site Characterization Report been submitted?

☐ Yes

☐ No

Report date: \_\_\_\_\_ (mm/dd/yy)

Date submitted: \_\_\_\_\_ (mm/dd/yy)

**SOIL CONTAMINATION:**

Have soil verification samples been collected?

☐ Yes

☐ No

Is soil contamination below the applicable levels?

☐ Yes

☐ No

Check applicable level:

☐ Tier 1

☐ Tier 2

☐ Tier 3

Is a DEUR required?

☐ Yes

☐ No

**STOCKPILED CONTAMINATED SOIL:**

Was stockpiled contaminated soil properly disposed offsite?

☐ Yes

☐ No

☐ NA

Were soil verification samples collected?

☐ Yes

☐ No

☐ NA

Is soil contamination below the applicable levels?

☐ Yes

☐ No

☐ NA

Check applicable level:

☐ Tier 1

☐ Tier 2

☐ Tier 3

**GROUNDWATER CONTAMINATION:**

Have groundwater verification samples been collected?

☐ Yes

☐ No

☐ NA

What was the period of verification monitoring?

Check applicable period:

☐ 30 days apart

☐ 2 quarters

☐ 4 quarters

☐ other:

Is groundwater contamination below the applicable levels?

☐ Yes

☐ No

☐ NA

Check applicable level:

☐ Tier 1

☐ Tier 2

☐ Tier 3

**SURFACE WATER CONTAMINATION:**

Is surface water contamination below the applicable levels?

☐ Yes

☐ No

☐ NA

Check applicable level:

☐ Tier 1

☐ Tier 2

☐ Tier 3

**REQUIRED ATTACHMENTS:** (check if attached)

☐ site plan which includes release location, characterization and verification sample locations

☐ tabulated analytical results, chain of custody and analytical reports

☐ signed DEUR (if applicable)

☐ soil disposal documentation (if applicable)